Revision number: Purchasing Agent: Debbie Gundersen

Item: EMERGENCY AUTOMOBILE KITS

Vendor: 20153C   Emergency Essentials Inc.
                        165 South Mountain Way Dr.
                        Orem   UT   84057

Internet Homepage:

Telephone: (801) 222-9596

Fax number: (801) 222-9598

Contact: Tim Albrecht

Email address:

Brand/trade name: Emergency Essentials

Price:	See Attached
Terms:	Net
Effective dates:	09/15/99 through 09/15/00
Days required for delivery:	30 Days
Price guarantee period:	See Attached Information
Minimum order:	One
Min shipment without charges:	All Pricing Includes Freight
Other conditions:	

THIS IS A NEW CONTRACT.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

1-   EMERGENCY AUTOMOBILE KIT   COST PER KIT: $129.00/EA.

CONTAINING THE FOLLOWING:

1- X-LARGE DUFFLE BAG
1- COLEMAN FLASHLIGHT/LANTERN
4- AA BATTERIES
1- 100-HOUR CANDLE
1- BOX OF WATERPROOF MATCHES
1- FAMILY FIRST AID KIT
1- PAIR OF LEATHER GLOVES
1- TRI-FOLD SHOVEL
1- MULTI-PURPOSE PLIERS (LETTERMAN TYPE)
1- DUCT TAPE ROLL
1- JUMPER CABLES (12 FEET) HEAVY DUTY
1- PLIERS 8" SLIP JOINT
1- 4-IN-1 SCREWDRIVER
1- WIRE BRUSH
1- FLAT FIX CAN
1- RED FLAG
1- 3600 CALORIE FOOD BAR
1- AQUA BLOX
1- FIRE EXTINGUISHER
1- WOOL BLEND BLANKET (60" X 80")
3- ROAD FLARE
1- TOILET PAPER ROLL

2- PORTA POTTI TYPE TOILETS $16.00/EA,

REPORTS

THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT (DEBBIE GUNDERSEN) SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH AGENCY AND POLITICAL SUBDIVISION. THIS REPORT WILL BE DUE BY 07/08/99.

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

05527000000 -   EMERGENCY KITS FOR VEHICLES INCLUDING FIRST AID KIT, TOOLS, ETC.